Department of Purchasing & Contract Compliance



September 4, 2014

Re: 14RFP070714K-NH 2015 STANDBY ENGINEERING SERVICES

Dear Vendors:

Attached is one (1) copy of Addendum 5, hereby made a part of the above referenced Request for Proposals.

Submittal due date has been changed to September 12, 2014.

Please be advised that the "Cost Proposal Forms" contained in this addendum **shall stand** as the official submittal forms. Proposers shall submit a numerical cost for <u>each category</u> or their proposal shall be deemed non-responsive [0 (Zero), No Bid, N/A or any similar reply is not considered a valid response].

The "Revised Forms" contained in Addenda 3 and 4 **shall not be submitted and if submitted shall be deemed non-responsive**.

The County **SHALL NOT** entertain any additional questions, concerns or comments, regarding this procurement. Please be mindful that the **NO CONTACT POLICY** outlined in the solicitation document remains in full force and effect.

Except as provided herein, all terms and conditions in the project referenced above remain unchanged and in full force and effect.

Sincerely,

Nancy Harrison

Nancy Harrison, CPPO, CPPB Assistant Purchasing Agent

Attachments: Cost Proposal Documents



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ACKNOWLEDGEMENT OF ADDENDUM NO. 5

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the RFP package to the Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the due date and time specified in this document.

This is to acknowledge receipt of Addeno 2014.	lum No. 5,	day of	
Legal Name of Bidder			
Signature of Authorized Representative			
Title			

Replace Section 3.6 - Section 7 Cost

Section 7 - Cost

The hourly rates of each respondent will be totaled and divided by the number of classifications requested to determine the respondents' average hourly rate. The respondent with the lowest average hourly rate will receive the full 10 points. For respondents with the second, third, fourth, etc., their average hourly rates will be divided into the lowest average hourly rate and multiplied by 10, the total points allowed for cost.

With the paragraph below:

Proposers shall submit a numerical cost for <u>each category</u> or their proposal shall be deemed non-responsive (0, No Bid, N/A or any similar reply is not considered a valid response). The respondent with the lowest total cost will receive the full 10 points. For respondents with the second, third, fourth, etc., their total costs will be divided into the lowest cost and multiplied by 10, the total points allowed for cost.

2015 STANDBY ENGINEERING SERVICES

Name of Firm:	

Table A - Cost Proposal Summary

FEE AMOUNT (Lump Sum):	\$
GETECHNICAL ALLOWANCE:	\$ 25,000.00
SURVEY ALLOWANCE:	\$ 10,000.00
TOTAL PROPOSAL COSTS:	\$

TOTAL COSTS: There shall be no reimbursable direct cost to the Firm. The fee (above) and hourly rate (below) shall include appropriate salary costs plus fringe benefits, general and administrative overhead, profit, and all direct expenses required for the scope of services. These rates shall also include all direct costs associated with conduct of the work, including but not limited to office supplies, mileage and/or vehicle charges, field equipment, survey equipment, cameras and film processing, radio/mobile phone communication, reproduction of reports, plans and specifications, etc. for County review and acceptance and any other expenses necessary to conduct the work.

Table B - Cost Proposal and Hourly Billing Rate Schedule

Complete this table and insert in separate sealed cost proposal envelope. All projects assigned shall be based upon a dollar per hour rate (i.e. pipelines, engineering studies, field testing, inspections, pump stations, etc.). The PROPOSER will include his/her fees as outlined below for every classification. This proposal provides a pricing structure which includes both water and sewer line design.

CLASSIFICATION	DESCRIPTION	Est. Hours	HOURLY BILLING RATE	Extended Price
Engineer Principal	Manages company- wide engineering operations and projects	840	\$/hr	\$
Project Manager	Manages execution of multidisciplinary project(s)	2100	\$/hr	\$
Project Engineer	Lead engineer on multidisciplinary project(s)	1080	\$/hr	\$
Construction Manager	Directs construction administration services Organizes and leads	1080	\$/hr	\$
Senior Engineer	engineering design team in his/her	1800		
GA Registered Engineer	discipline Independently performs conventional engineering tasks	1800	\$/hr \$/hr	\$ \$
E.I.T Engineer	Conducts limited and specific engineering tasks Performs routine	3000	\$/hr	\$
Engineering Technician / CAD Operator	design procedures under direction of an engineer / Performs computerized drafting under supervision of	3600		
Sr. Resident Inspector	an engineer Monitors compliance of construction with plans	960	\$/hr	\$
	& specifications Performs	550	\$/hr	\$
Administrator / Secretary	administrative, clerical, and accounting functions	1040	\$/hr	\$

TOTAL FEE AMOUNT	\$
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A schedule of standard hourly billing rates by labor category to be utilized during the course of the projects shall also be provided. The estimated man-hours shall be multiplied by the appropriate labor rate to determine the estimated project cost. Proposer shall provide the overhead rate that includes all fringe benefits as a percentage of base salary (without fringes) and the profit percentage used in calculating standard billing rates. This is to be provided for the Prime Consultant as well as each Sub Consultant. Computer usage is to be included in the overhead rate and will not be considered as a direct expense. Hourly rates shall include appropriate salary costs plus fringe benefits, general and administrative overhead, profit, and all direct expenses required for the scope of services. These rates shall also include all direct costs associated with conduct of the work, including but not limited to office supplies, printing, reproduction, project reports, mileage and/or vehicle charges, field equipment, survey equipment, cameras and film processing, radio/mobile phone communication, and any other expenses necessary to conduct the work. The allowed multiplier for overtime rates (1.0 or 1.5, depending on employee category) shall be applied to the salary component of the hourly rate, and not to the direct costs component. County will not pay the FIRM for the cost of, or any cost associated with, preparation of invoices for payment of the services under this contract. Costs for large amounts of reports or unusual reproduction requests by the County will be borne by the County.